

Work Order ID 132151

132151

Page 1

Wednesday, May 06, 2015 10:48:33 AM

Item ID: D412-698-042

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Hinge Panel Automatic Door Opener RH OEM Aluminum Door

Start Date: 4/28/2015 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/29/2015 Req'd Qty: 1.00 *1*

Customer: CSUMM01

Reference: RMA RA112020

Approvals: Process Plan: MF Date: 5-5-16 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9548	C

100 0.00

100

QC

Quality Control

Memo

INSPECT RA 112020
D412-698-042 X 1 B116993

0.00

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER @ CHG 001

MLJ MAY 06 2015

① 15-06-03

110

Identify as per dwg & Stock Location: 022 0.00

110

Packaging

Packaging

Memo

0.00

JUN 00 2015

DAE
6
9:00

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

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120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MCS JUN 08 2015

MCS JUN 08 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Wednesday, May 06, 2015 10:48:32 AM

Page 1

Work Order ID: 132151

132151

Parent Item: D412-698-042

D412-698-042

Parent Item Name: Hinge Panel Automatic Door Opener RH OEM Aluminum Door

Start Date: 4/28/2015

Required Date: 4/29/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.08.18 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-698-042		Manufactured	No				Each	1.0000		1			

D412-698-042

Hinge Panel Automatic Door Opener RH OEM Aluminum Door

Location

Loc Qty

Loc Code

FG022

1

129874

1

1 X 116993
MUF
15-5-6.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : _____					

RA112020

Received @ April 13, 2015
Inspected@ April 28, 2015

CUSTOMER: SUMMIT HELICOPTERS
CUSTOMER CONTACT: JOHN MILKO
SHIPPED FROM: CLOVERDALE, VA USA

Instructions for RA112020 D205-626-011 B119312 CHG002

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Instructions for RA112020 D205-626-012 B119313 CHG002

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Instructions for RA112020 D412-698-041 B117164 CHG001

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Instructions for RA112020 D412-698-042 B116993 CHG001

- Kit complete and inspected
- Return in stock with new batch number
- Had new paper work and label

Time Estimate: 1 hour

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D205-626-011 B119312 CHG002
1x D205-626-012 B119313 CHG002
1x D412-698-041 B117164 CHG001
1x D412-698-042 B116993 CHG001

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING WORK
ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : ☐					